

Exhibit B

Ballard Spahr LLP

1735 Market Street, 51st Floor
Philadelphia, PA 19103-7599
Tel 215.665.8500
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TAX IDENTIFICATION NO. 23-0382195

Invoice Date: May 18, 2020
Invoice No.: 20200503595

Paul E. Harner
1675 Broadway
New York, NY 10019

Client: Sears Fee Examiner (071820.03)
Matter: Fee and Expense Review and Reporting (00317415)

FOR PROFESSIONAL SERVICES RENDERED through April 30, 2020

INVOICE SUMMARY

FEES

Fee and Expense Review and Reporting (00317415)	\$16,302.00
Total Current Charges	\$16,302.00
TOTAL AMOUNT DUE	\$16,302.00

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
B160 - Fee/Employment Applications					
Daluz,T.M.	04/07/20	Prepare exhibits for monthly fee application.	940.00	0.50	470.00
Marriott, III,V.J.	04/13/20	Attend to fee collection and expense reimbursement with MIII.	1,035.00	0.40	414.00
McClamb,C.D.	04/14/20	Attention to issues with uploading fee information for MIII.	495.00	0.30	148.50
McClamb,C.D.	04/14/20	Correspondence with T. Daluz regarding preparation of interim fee application	495.00	0.20	99.00
McClamb,C.D.	04/15/20	Correspondence with S. Ambrose regarding preparation of interim fee application	495.00	0.20	99.00
McClamb,C.D.	04/17/20	Revisions to interim fee application.	495.00	0.30	148.50
Daluz,T.M.	04/17/20	Revise third interim fee application.	940.00	2.50	2,350.00
Marriott, III,V.J.	04/17/20	Correspondence regarding payment of outstanding invoices with MIII and C. McClamb.	1,035.00	0.40	414.00
Marriott, III,V.J.	04/20/20	Review status of fee payments from MIII with C. McClamb.	1,035.00	0.20	207.00
Daluz,T.M.	04/22/20	Revise third interim fee application.	940.00	6.50	6,110.00
McClamb,C.D.	04/23/20	Review and revise interim fee application	495.00	2.50	1,237.50
Ambrose,S.M.	04/23/20	E-mail from T. Daluz regarding preparation of interim fee application. Draft 11th monthly fee application.	270.00	1.20	324.00
Daluz,T.M.	04/23/20	Prepare and review exhibits for interim fee application.	940.00	0.50	470.00
Marriott, III,V.J.	04/23/20	Review correspondence re: Third Interim Fee Application	1,035.00	0.20	207.00
McClamb,C.D.	04/24/20	Emails with T. Daluz regarding preparation of monthly fee application.	495.00	0.10	49.50

PROFESSIONAL SERVICES

<u>Name</u>	<u>Date</u>	<u>Description</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Ambrose,S.M.	04/24/20	Continued draft of eleventh fee application	270.00	0.70	189.00
Daluz,T.M.	04/24/20	Review and revise eleventh monthly fee application.	940.00	1.00	940.00
Daluz,T.M.	04/27/20	Finalize monthly fee application.	940.00	0.50	470.00
Daluz,T.M.	04/27/20	Telephone call with J. Harris regarding UST interim requirements.	940.00	0.50	470.00
McClamb,C.D.	04/28/20	Review monthly fee application	495.00	0.20	99.00
Ambrose,S.M.	04/28/20	E-mail from T. Daluz regarding filing of fee application. E-file joint monthly fee application. Prepare for service of same.	270.00	0.60	162.00
Total B160				19.50	\$15,078.00

B170 - Fee/Employment Objections

Neitzel,K.N.	04/02/20	Prepare fee data to be loaded into Relativity workspace for attorney review	360.00	0.30	108.00
Neitzel,K.N.	04/03/20	Prepare fee data to be loaded into Relativity workspace for attorney review	360.00	1.10	396.00
Marriott, III,V.J.	04/06/20	Confer with P. Harner regarding status of negotiations with Weil	1,035.00	0.20	207.00
McClamb,C.D.	04/16/20	Emails with M. Rothchild re: Deloitte preliminary report	495.00	0.20	99.00
Marriott, III,V.J.	04/29/20	Review status of negotiations with Weil with P. Harner.	1,035.00	0.30	310.50
Marriott, III,V.J.	04/30/20	Review status of Weil negotiations with P. Harner.	1,035.00	0.10	103.50
Total B170				2.20	\$1,224.00

Total Fees **21.70** **\$16,302.00**

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Task: B160 - Fee/Employment Applications			
McClamb,C.D.	495.00	3.80	1,881.00
Ambrose,S.M.	270.00	2.50	675.00
Daluz,T.M.	940.00	12.00	11,280.00
Marriott, III,V.J.	1,035.00	1.20	1,242.00
Total Task: B160		19.50	\$15,078.00
Task: B170 - Fee/Employment Objections			
McClamb,C.D.	495.00	0.20	99.00
Neitzel,K.N.	360.00	1.40	504.00
Marriott, III,V.J.	1,035.00	0.60	621.00
Total Task: B170		2.20	\$1,224.00
Total Fees		21.70	\$16,302.00

PROFESSIONAL SERVICES SUMMARY

<u>Name</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Daluz,T.M.	940.00	12.00	11,280.00
Marriott, III,V.J.	1,035.00	1.80	1,863.00
McClamb,C.D.	495.00	4.00	1,980.00
Neitzel,K.N.	360.00	1.40	504.00
Ambrose,S.M.	270.00	2.50	675.00
Total Fees		21.70	\$16,302.00
Total Current Charges:			
<u>\$16,302.00</u>			

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REMITTANCE ADVICE

Client: 071820.03 Sears Fee Examiner
Matter: 00317415 Fee and Expense Review and Reporting
Invoice No.: 20200503595
Date: May 18, 2020

Fee Amount	\$16,302.00
TOTAL AMOUNT DUE	<u>\$16,302.00</u>

Please return this page with your remittance to the above address.

Payment may also be made by wire transfer to our account.

Bank: PNC Bank, NA
ABA No.: 031 0000 53
Account No.: 85-3131-7345
Account Name: Ballard Spahr LLP

Please indicate on wire transfer the invoice number stated above.

To our valued clients,

In response to the Covid-19 pandemic, our personnel are working remotely. In order to reduce the need to produce and handle paper, we ask that if you typically remit payments by check that you now remit payments electronically, either by ACH or wire transfer. If you typically receive paper copies of our invoices, we ask that you accept them via email. Please provide the appropriate email address to our Billing Team at CB@ballardspahr.com for us to forward the invoices and update our records.

Visit our Coronavirus Disease 2019 (COVID-19) Resource center

<https://www.ballardspahr.com/practiceareas/initiatives/coronavirus-disease-2019-covid-19-resource-center>